

ANNUAL WASTE SUMMARY ①

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 19 96

Your
EPA ID #

TXD.0006.33.982

Page 12 of 29

☐ NO REPORT REQUIRED {See 30 TAC 335.9 (a)(3); also see instructions}

SUMMARY STATUS
<input checked="" type="checkbox"/> ORIGINAL SUMMARY
<input type="checkbox"/> REVISED SUMMARY
<input type="checkbox"/> SUPPLEMENTAL SUMMARY

Chip Rogers
UT - Pickle Research Campus
10100 Burnet Rd
Austin, TX 78758 512-471-3511

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	RECEIVER'S EPA ID #	COMMENTS	TOTAL QUANTITY GENERATED	UNITS
00243191					TXD982290140	Molecular sieve from absorption vessel used by Earth Re	1200	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER				
1200	P	M		50225				
		M						
		M						
		M						

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	RECEIVER'S EPA ID #	COMMENTS	TOTAL QUANTITY GENERATED	UNITS
00252051						Drums of waste from unknown source found on site at Bal		
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER				
		M						
		M						
		M						
		M						

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Claire M. Palitza
Preparer (PRINT NAME)

Claire M. Palitza
Signature of Preparer

3-27-97

Date

Andrew W. Rogers III

Authorized Agent (PRINT NAME)

AWR
Signature of Authorized Agent

3/31/97
Date

① Waste generated in state only - does not include maquiladora & foreign waste
* Enter one letter: P = pounds, T = tons (2000 lb), K = kilograms,
** See instructions re: Exemptions from hazardous waste generation Fee

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Your
EPA ID #

TXDD000633982

Page 13 of 29

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TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	RESEARCH PROGRAM, INITIAL GENERATION DATE UNKNOWN	TOTAL QUANTITY GENERATED	UNITS
0026204H	D001	D008	F003	F005		1050	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
1050	P	M141		50225	TXD982290140	F002 D002 D007 D035	

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	METAL SCALE, FILINGS, SCRAP FROM EDUCATION RESEARCH REL	TOTAL QUANTITY GENERATED	UNITS
0027307H							
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
		M					
		M					
		M					
		M					

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<u>00282121</u>							
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
		<u>M</u>					
		<u>M</u>					
		<u>M</u>					
		<u>M</u>					

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	ORGANIC PAINT, INK, LACQUER, OR VARNISH FROM EDUCATION	TOTAL QUANTITY GENERATED	UNITS
<u>0029209H</u>	<u>D001</u>	<u>D035</u>				<u>560</u>	<u>P</u>
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
<u>560</u>	<u>P</u>	<u>M141</u>		<u>50225</u>	<u>TXD982290140</u>		
		<u>M</u>					
		<u>M</u>					
		<u>M</u>					

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Page 15 of 29

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TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	Other halogenated organic solids - including electrical	TOTAL QUANTITY GENERATED	UNITS *
00304071							
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
		M					
		M					
		M					
		M					

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	Spent acid without metals - from education and research	TOTAL QUANTITY GENERATED	UNITS *
0031104H	D002					1500	P
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
1500	P	M141		50225	TXD982290140		
		M					
		M					
		M					

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TEXAS WASTE
CODE ①

EPA HAZARDOUS
WASTE NO.

EPA HAZARDOUS
WASTE NO.

EPA HAZARDOUS
WASTE NO.

EPA HAZARDOUS
WASTE NO.

TOTAL QUANTITY GENERATED

UNITS

00322061

31

35

39

43

Waste oil / 1-94

25929

P

QUANTITY HANDLED

UNITS

SYSTEM
TYPE CODE

FEE

FACILITY
NUMBER

RECEIVER'S EPA ID #

COMMENTS

15285

P

M141

50225

TXD982290140

10144

P

M141

81059

TXD988089421

M

M

TEXAS WASTE
CODE ①

EPA HAZARDOUS
WASTE NO.

EPA HAZARDOUS
WASTE NO.

EPA HAZARDOUS
WASTE NO.

EPA HAZARDOUS
WASTE NO.

TOTAL QUANTITY GENERATED

UNITS

00332101

31

35

39

43

Adhesives or epoxies - 1/94

2700

P

QUANTITY HANDLED

UNITS

SYSTEM
TYPE CODE

FEE

FACILITY
NUMBER

RECEIVER'S EPA ID #

COMMENTS

2700

P

M141

50225

TXD982290140

M

M

M

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Andrew W. Rogers III

Authorized Agent (PRINT NAME)

Claire M. Palitza

Signature of Preparer

Signature of Authorized Agent

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Page 17 of 29

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00363101					6800	P
Spent solid filters or adsorbents - 1/94						
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
6800	P	M141		50225	TXD982290140	

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
00373901					200	P
Nonhazardous concrete debris - 12/93						
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
200	P	M141		50225	TXD982290140	

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Page 18 of 29

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<u>00384881</u>						*
23	31	35	39	43	47	56
Wood Debris 12/93						
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
		M				
57	66	67	70	71	78	88
		M				
57	66	67	70	71	78	88
		M				
57	66	67	70	71	78	88
		M				
57	66	67	70	71	78	88

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
<u>0039488H</u>	<u>D009</u>					P
23	31	35	39	43	47	56
Wood debris 12/93						
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
	P	M141		50225	TXD982290140	
57	66	67	70	71	78	88
		M				
57	66	67	70	71	78	88
		M				
57	66	67	70	71	78	88
		M				
57	66	67	70	71	78	88

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Claire M. Palitza
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3-27-97
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Report for: 19 96

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TX.D0.00.633982

Page 19 of 29

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Chip Rogers
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TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	TOTAL QUANTITY GENERATED	UNITS *
00424961					673	P	M141		50225	TXD982290140	Electrical equipment/devices > 50 ppm and < 500 ppm PCB	673	P

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	TOTAL QUANTITY GENERATED	UNITS *
00432031					250	P	M141		50225	TXD982290140	Waste non-halogenated solvent generated by routine acti	250	P

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** See instructions re: Exemptions from hazardous waste generation Fee

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Report for: 19 96

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EPA ID #

TXD.00.06.33.98.2

Page 20 of 29

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TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS*
00440031					4805	P
Mixed lab pack waste generated by routine activities at						
QUANTITY HANDLED	UNITS*	SYSTEM TYPE CODE	FEE**	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
4805	P	M141		50225	TXD982290140	

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS*
00483891					2506	P
Nonhazardous sandblasting waste - 1/94						
QUANTITY HANDLED	UNITS*	SYSTEM TYPE CODE	FEE**	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
2506	P	M141		50225	TXD982290140	

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Page 2 of 29

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TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
00493061						
23	31	35	39	43	47	58
"Dry" lime or metal hydroxide solids not "fixed" - 1/94						
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
57	66	67	70	71	76	88
57	66	67	70	71	76	88
57	66	67	70	71	76	88
57	66	67	70	71	76	88

TEXAS WASTE CODE ①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
00501021					11350	P
23	31	35	39	43	47	58
Aqueous waste with low other toxic organics - 1/94						
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
57	66	67	70	71	76	88
57	66	67	70	71	76	88
57	66	67	70	71	76	88
57	66	67	70	71	76	88

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00512091						
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
		M				
		M				
		M				
		M				

TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
0052306H	D007				300	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
300	P	M141		50225	TXD982290140	
		M				
		M				
		M				

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TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	Waste Oil, Generated as a Byproduct of Research and Hig	TOTAL QUANTITY GENERATED	UNITS
0053206H	0001	0003				900	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
900	P	M 141		50225	TXD982290140		
		M					
		M					
		M					

TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	Recyclable waste oil that is generated by automotive ma	TOTAL QUANTITY GENERATED	UNITS
0054206H							
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
		M					
		M					
		M					
		M					

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Claire M. Palitzza
Preparer (PRINT NAME)

Claire M. Palitzza
Signature of Preparer

3-27-97
Date

Andrew W. Rogers III
Authorized Agent (PRINT NAME)

Signature of Authorized Agent

3/31/97
Date

① Waste generated in state only - does not include maquiladora & foreign waste

* Enter one letter: P=pounds, T=tons (2000 lb), K=kilograms,
** See instructions re: Exemptions from hazardous waste generation Fee

ANNUAL WASTE SUMMARY^①

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 19 96

Chip Rogers
UT - Pickle Research Campus
10100 Burnet Rd
Austin, TX 78758 512-471-3511

SUMMARY STATUS

- ☒ ORIGINAL SUMMARY
☐ REVISED SUMMARY
☐ SUPPLEMENTAL SUMMARY

Your
EPA ID #

TX.D.0.0063.3982

Page 24 of 29

☐ NO REPORT REQUIRED {See 30 TAC 335.9 (a)(3); also see instructions}

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS*
0055302H	D004	D010			160	P
Soil (Rocks, Dirt, Gravel) contaminated with Inorganics						
QUANTITY HANDLED	UNITS*	SYSTEM TYPE CODE	FEE**	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
160	P	M141		30225	TXD982290140	
		M				
		M				
		M				

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS*
0056403H						
Solid resins or polymerized organics generated through						
QUANTITY HANDLED	UNITS*	SYSTEM TYPE CODE	FEE**	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
		M				
		M				
		M				
		M				

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Claire M. Palitzza
Preparer. (PRINT NAME)

Andrew W. Rogers III

Authorized Agent (PRINT NAME)

Claire M. Palitzza
Signature of Preparer

Cor

Signature of Authorized Agent

3-27-97
Date

3/31/97
Date

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* Enter one letter: P = pounds, T = tons (2000 lb), K = kilograms,

** See instructions re: Exemptions from hazardous waste generation Fee

ANNUAL WASTE SUMMARY^①

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 1996

Chip Rogers
UT - Pickle Research Campus
10100 Burnet Rd
Austin, TX 78758 512-471-3511

SUMMARY STATUS

- ☒ ORIGINAL SUMMARY
☐ REVISED SUMMARY
☐ SUPPLEMENTAL SUMMARY

Your
EPA ID #

TX.00.0.063.3982

Page 25 of 29

☐ NO REPORT REQUIRED { See 30 TAC 335.9 (a)(3); also see instructions }

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS *
0057307H						
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
		M				
		M				
		M				
		M				

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS *
0058319H	00091				845	P
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
845	P	M141		50225	TX0982290140	
		M				
		M				
		M				

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Claire M. Palitza

Preparer (PRINT NAME)

Andrew W. Rogers III

Authorized Agent (PRINT NAME)

Claire M. Palitza

Signature of Preparer

CR

Signature of Authorized Agent

3-27-97

Date

3/31/97

Date

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* Enter one letter: P = pounds, T = tons (2000 lb), K = kilograms,

** See instructions re: Exemptions from hazardous waste generation Fee

ANNUAL WASTE SUMMARY^①

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 19 96

Chip Rogers
UT - Pickle Research Campus
10100 Burnet Rd
Austin, TX 78758 512-471-3511

SUMMARY STATUS

- ☒ ORIGINAL SUMMARY
☐ REVISED SUMMARY
☐ SUPPLEMENTAL SUMMARY

Your
EPA ID #

TXD000633982

Page 26 of 29

☐ NO REPORT REQUIRED {See 30 TAC 335.9 (a)(3); also see instructions}

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	WASTE DESCRIPTION	TOTAL QUANTITY GENERATED	UNITS
0059209H	D0001	D0005	D0007	D0008	Waste enamel paints, inks, lacquers, and/or varnishes g	2000	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
2000	P	M141		50225	TXD982290140	D035 F003 F005	

TEXAS WASTE CODE ^①	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	WASTE DESCRIPTION	TOTAL QUANTITY GENERATED	UNITS
0.034.0.03H	D0001	D0004	D0007	D0008	Mixed Lab Packs	8810	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS	
8910	P	M141		50225	TXD982290140	D011 D002 D006 D035 F003 F005	
						D009 D003 P030 U223 U213 U041	
						D026 F004 D018 D005 D010 D022	
						D036 D019 D028	

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Claire M. Palitza
Preparer (PRINT NAME)

Claire M. Palitza
Signature of Preparer

3-27-97
Date

Andrew W. Rogers III
Authorized Agent (PRINT NAME)

[Signature]
Signature of Authorized Agent

3/31/97
Date

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** See instructions re: Exemptions from hazardous waste generation Fee

ANNUAL WASTE SUMMARY

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 19 96

Chip Rogers
UT - Pickle Research Campus
10100 Burnet Rd
Austin, TX 78758 512-471-3511

SUMMARY STATUS

- ☒ ORIGINAL SUMMARY
☐ REVISED SUMMARY
☐ SUPPLEMENTAL SUMMARY

Your
EPA ID #

TXD0000633982

Page 27 of 29

☐ NO REPORT REQUIRED {See 30 TAC 335.9 (a)(3); also see instructions}

TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	RECEIVER'S EPA ID #	COMMENTS	TOTAL QUANTITY GENERATED	UNITS
0035109H	D0002				TXD982290140	Spent Caustic	4900	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER				
4900	P	M141		50225				
		M						
		M						
		M						

TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	RECEIVER'S EPA ID #	COMMENTS	TOTAL QUANTITY GENERATED	UNITS
0041105H	D0002	D0008	D0001	D0007	TXD982290140	Acidic Aqueous Waste	8280	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER				
8280	P	M141		50225				
		M						
		M						
		M						

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Claire M. Palitza
Preparer (PRINT NAME)

Claire M. Palitza
Signature of Preparer

3-27-97
Date

Andrew W. Rogers III

Authorized Agent (PRINT NAME)

AWR
Signature of Authorized Agent

3/31/97
Date

① Waste generated in state only - does not include maquiladora & foreign waste

* Enter one letter: P = pounds, T = tons (2000 lb), K = kilograms,

** See instructions re: Exemptions from hazardous waste generation Fee

ANNUAL WASTE SUMMARY (1)

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 19 96

Your
EPA ID #

TXD0000633982

SUMMARY STATUS
<input checked="" type="checkbox"/> ORIGINAL SUMMARY
<input type="checkbox"/> REVISED SUMMARY
<input type="checkbox"/> SUPPLEMENTAL SUMMARY

Page 28 of 29

☐ NO REPORT REQUIRED {See 30 TAC 335.9 (a)(3); also see instructions}

Chip Rogers
UT - Pickle Research Campus
10100 Burnet Rd
Austin, TX 78758 512-471-3511

TEXAS WASTE CODE (1)	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS *
00.4.6.3.0.9.H	D002	D008			300	P
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
300	P	M141		50225	TXD982290140	

TEXAS WASTE CODE (1)	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS *
00.4.7.2.0.2.H	F002				600	P
QUANTITY HANDLED	UNITS *	SYSTEM TYPE CODE	FEE **	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
600	P	M141		50225	TXD982290140	

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Claire M. Palitza

Preparer (PRINT NAME)

Andrew W. Rogers III

Authorized Agent (PRINT NAME)

Claire M. Palitza

Signature of Preparer

Cor

Signature of Authorized Agent

3-27-97

Date

3/31/97

Date

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* Enter one letter: P = pounds, T = tons (2000 lb), K = kilograms,
** See instructions re: Exemptions from hazardous waste generation Fee

ANNUAL WASTE SUMMARY

FOR DATA YEAR: 1996

Your SOLID WASTE
REGISTRATION NUMBER:

66905

G1

Report for: 19 96

Your
EPA ID #

TXD000633982

Page 29 of 29

SUMMARY STATUS

- ☒ ORIGINAL SUMMARY
☐ REVISED SUMMARY
☐ SUPPLEMENTAL SUMMARY

☐ NO REPORT REQUIRED {See 30 TAC 335.9 (a)(3); also see instructions}

TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
00454031					7100	P
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
7100	P	M141		50225	TXD982290140	
		M				
		M				
		M				

TEXAS WASTE CODE	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	EPA HAZARDOUS WASTE NO.	TOTAL QUANTITY GENERATED	UNITS
QUANTITY HANDLED	UNITS	SYSTEM TYPE CODE	FEE	FACILITY NUMBER	RECEIVER'S EPA ID #	COMMENTS
		M				
		M				
		M				
		M				

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Claire M. Palitza
Preparer (PRINT NAME)

Claire M. Palitza
Signature of Preparer

3-27-97
Date

Andrew W. Rogers III

Signature of Authorized Agent

3/31/97
Date

Authorized Agent (PRINT NAME)

Signature of Authorized Agent

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* Enter one letter: P = pounds, T = tons (2000 lb), K = kilograms,

** See instructions re: Exemptions from hazardous waste generation Fee

FACILITY NAME: UT-PRC
EPA ID NUMBER: TXD 000 633982

RCRA GENERATORS CHECKLIST
SUPPLEMENT

Personnel Training (265.16)

1. Have facility personnel successfully completed a program of classroom or on-the-job training? ☒ Yes ___ No
- a. Does the training program include instructions in the following:
- (1) procedures for using, inspecting, repairing and replacing facility emergency and monitoring equipment? ☒ Yes ___ No
- (2) key parameters for automatic waste feed cut-off systems? ___ Yes ☒ N/A No
- (3) operation of communication or alarm systems? ☒ Yes ___ No
- (4) response to fires, explosions and groundwater contamination incidents? ☒ Yes ___ No
- (5) shutdown of operations? ☒ Yes ___ No
- (6) general hazardous waste management procedures? ☒ Yes ___ No
- b. Is the program directed by a person trained in hazardous waste management procedures? ☒ Yes ___ No
- c. Have personnel completed annual training reviews? ☒ Yes ___ No
- d. Does the owner/operator maintain the following documents:
- (1) Job title, job description and name of employee for each position at the facility related to hazardous waste management? ☒ Yes ___ No
- (2) Written description of the type and amount of both introductory and continuing training? ☒ Yes ___ No
- (3) Written documentation that the training has been completed by facility personnel? ☒ Yes ___ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Preparedness and Prevention (265.30)

1. Is there evidence of fire, explosion or contamination of the environment? (265.31 - Maintenance and operation of facility) * ☒ Yes ___ No

If yes, use narrative explanations sheet to explain.

2. Is the facility equipped with (265.32 - Required equipment)
- a. Internal communications or alarm system ☒ Yes ___ No
 - b. Telephone or two-way radio to call emergency response personnel ☒ Yes ___ No
 - c. Portable fire extinguishers, fire control equipment spill control equipment and decontamination equipment ☒ Yes ___ No
 - 1. Is this equipment tested to assure its proper operation? ☒ Yes ___ No
 - d. Water of adequate volume for hoses, sprinklers or water spray system ☒ Yes ___ No

1. Describe source of water

City of Austin, TX.

2. Indicate flow rate and/or pressure and storage capacity, if available.

Adequate

3. Is there sufficient aisle space to allow unobstructed movement of personnel and emergency equipment? (265.35-Required Aisle Space) ☒ Yes ___ No
4. Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.) (265.37 - Arrangements with local authorities) ☒ Yes ___ No

If no, has the owner/operator attempted to make such arrangements?

N/A
Yes ___ No ☒

GEN SUPPLEMENT

REVISION--MAY 1992

2

* UT-PRC personnel discovered a mercury spill near the Experimental Aerodynamics Building in 1995. The spill was reported to TNRCC and cleanup options were discussed, however, it still has not been cleaned up.

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

5. In the case that more than one police or fire department might respond, is there a designated primary authority? (265.37 - Arrangements with local authorities)

☒ Yes ___ No

If yes, indicate primary authority:

City of Austin, TX.

- a. Is the fire department a city or volunteer fire department?

Austin, TX.

6. Does the owner/operator have phone numbers, or and agreements with State emergency response teams, emergency response contractors and equipment suppliers?

☒ Yes ___ No

Are they readily available to the emergency coordinator? (265.37 - Arrangements with local authorities)

☒ Yes ___ No

7. Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility?

☒ Yes ___ No

If no, has the owner/operator attempted to do this? (265.37 - Arrangements with local authorities)

___ Yes N/A No

Contingency Plan and Emergency Procedures (265.50) (

1. Does the facility have a contingency plan? (265.52 Content of Contingency Plan)

☒ Yes ___ No

a. If yes, does it contain:

1. actions to be taken in response to emergencies?

☒ Yes ___ No

2. description of arrangements with police, fire and hospital officials?

☒ Yes ___ No

3. list of names, addresses, phone numbers of persons qualified to act as emergency coordinator?

☒ Yes ___ No

4. list, including the location and physical description of all emergency equipment?

☒ Yes ___ No

FACILITY NAME: UT-PRC
EPA ID NUMBER: TXD000633982

5. evacuation plan for facility personnel including signals, primary and alternate routes? ☒ Yes ☐ No
2. Is a copy of the contingency plan maintained at the facility? (265.53 - Copies of contingency plan) ☒ Yes ☐ No
3. Has a copy been supplied to the local police, fire depts., and hospitals? (265.53 - Copies of contingency plan) ☒ Yes ☐ No
4. Has the contingency plan been updated and amended as necessary? *IT WAS updated IN 1995 but IT needs to be updated again to remove the facilities that were closed.* Yes ☒ No
5. Is the plan a revised SPCC Plan? (265.52 - Content of contingency plan) Yes ☒ No
6. Is there an emergency coordinator on-site or within short driving distance of the plant at all times? ☒ Yes ☐ No

If yes, list primary emergency coordinator:
Andrew Rogers

FACILITY NAME: UT-PRC
EPA ID NUMBER: TXD000633982

CONTAINERS STORAGE CHECKLIST
(SUBPART I - USE AND MANAGEMENT OF CONTAINERS 265.170)

1. Does the facility store hazardous waste in containers? X Yes No

If no, do not complete this form.

Condition of Containers (265.171)

2. Are the containers in good condition?
(check for leaks, corrosion, bulges, etc.) X Yes No

If no, explain in narrative and document with photograph.

3. If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container? X Yes No

Compatibility of Waste with Containers (265.172)

4. Is the waste compatible with the containers and/or its liner? X Yes No

If no, explain in narrative.

Management of Containers (265.173)

5. Are the stored containers closed? X Yes No

If no, explain in narrative.

6. Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak? Yes X No

If yes, explain in narrative.

Inspections (265.174)

7. Are each of the containers inspected at least weekly? X Yes No

(See Attachment C-1)
If no, explain in the narrative the frequency of inspection.

FACILITY NAME: WT-PRC
EPA ID NUMBER: TXD000633982

Special Requirements for Ignitable or Reactive Waste (265.176)

8. Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line?

☒ Yes ☐ No

If no, explain in narrative and document with photograph.

Special Requirements for Incompatible Wastes (265.177)

9. Are incompatible wastes stored in the same containers?

☐ Yes ☒ No

If yes, explain in narrative.

10. Are hazardous waste stored in an unwashed container that previously held an incompatible waste?

☐ Yes ☒ No

11. Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance?

☒ Yes ☐ No

If no, explain in narrative.

**Chemical Transfer Building
Weekly Inspection Checklist**

Location: PRC

	<u>Acc</u>	<u>Unacc</u>
1. All containers (other than empties) in the facility are labeled with a tag which is visible for inspection without handling the container.	<u>✓</u>	
2. No empty containers are tagged, labeled, or marked with chemical, product, class, or category names.	<u>✓</u>	
3. Each container tag indicates the contents, the segregation code and the applicable EPA codes or that it is non regulated; or that the contents are an unknown and, if sampling is in progress, the date and destination of the sample.	<u>✓</u>	
4. No tag date (knowns only) is over two months old.	<u>✓</u>	
5. The building is as free as possible of trash or refuse and aisles are clear enough to allow container inspection.		<u>✓</u>
6. All containers are closed and show no sign of leaking.		<u>✓</u>
7. Safety equipment is available and working.	<u>✓</u>	
8. A "No Smoking" sign is clearly posted on each interior wall.	<u>✓</u>	
9. A communication system is available and in operating order.	<u>✓</u>	
10. The contingency plan is safely and clearly accessible.	<u>✓</u>	
11. All emergency/spill response equipment and supplies listed in the Contingency Plan are available in the designated locations.	<u>✓</u>	
12. "Danger Unauthorized Personnel Keep Out" signs in both English and Spanish are legible on the outside of the building at 25 feet from all approaches.	<u>✓</u>	
13. Have fire extinguishers inspected in April.		

Corrective Action Needed: need to take trash out. A drum of oil has oil on top of it that needs to be cleaned off.

Signature: C. Paliza Date: 10-17-97

Action Taken: _____

Signature: _____ Date: _____

FACILITY NAME: UT-PRC
EPA ID NUMBER: TXD000633982

RECYCLE/REUSE CHECKLIST

Subpart C - Recyclable Materials Used in a Manner Constituting Disposal 40 CFR (266.20-266.23)

1. Does the facility generate, store, use, or transport recyclable hazardous wastes that are applied to or placed on land before or after mixing with any other substance(s)?

___ Yes ☒ No

If yes, the facility manages wastes used in a manner constituting disposal and is subject to the applicable 262, 263, 264, 265, 270, and 124 regulations. The applicable checklists should be completed.

Note: Products produced for the general public's use that are used in a manner that constitutes disposal and that contain recyclable materials that have undergone a chemical reaction in the course of producing the product so as to become inseparable by physical means are NOT presently subject to regulation (i.e. commercial fertilizers that are produced for the general public's use).

Subpart D - Hazardous Waste Burned for Energy Recovery (40 CFR 266.30-266.35)

Section A (266.32)

1. Does the facility generate produce, store, burn, market or transport hazardous waste fuel? *the*

Some of the wastes from UT-PRC shipped to fuel blending facilities by Laidlaw Environmental Services.

- a. The facility is subject to the applicable 262, 263, 264, 265, 270, and 124 regulations.

☒ Yes ___ No

- b. If no, go to Subpart E.

Note: Hazardous waste fuels are those hazardous wastes or mixtures of hazardous waste and any other substances that are burned for energy recovery in boilers and industrial furnaces that are not regulated under Subpart O of 40 CFR 264 or 265. The hazardous waste fuel regulations do NOT apply under the following conditions:

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- i. Gas recovered from waste management activities when such gas is burned for energy recovery;
- ii. Used oil burned for energy recovery that is a hazardous waste solely because it exhibits a characteristics of hazardous waste; (These wastes are regulated under Subpart E.)
- iii. Hazardous waste exempt from regulation under 261.4 and 261.6(a)(3)(v) through (ix); or
- iv. Hazardous waste subject to the special requirements for small quantity generators.

2. Does the facility burn hazardous waste fuel for energy recovery? ☐ Yes ☒ No
If yes, complete Section 3 or this checklist.
3. Does the facility market hazardous waste fuel? ☐ Yes ☒ No
If yes, complete section 2 of this checklist.

Section B - Marketers of Hazardous Waste Fuel (266.34)

1. Does the facility market hazardous waste fuel? ☐ Yes ☒ No
If no, go to section Subpart E.

Note: Marketers include generators who market hazardous waste fuel directly to a burner, persons who receive hazardous waste from generators and produce, process, or blend hazardous waste fuel from hazardous wastes, and persons who distribute but do not process or blend hazardous waste fuel.

A person may market hazardous waste fuel only to persons who have notified EPA of their hazardous waste fuel activities and have an EPA identification number. If the fuel is to be burned, the persons must burn the fuel in boilers or industrial furnaces as defined in 40 CFR 260.10. Fuel which contains hazardous waste may not be burned in cement kilns which are located within the boundaries of an incorporated municipality with a population greater than 500,000 unless the kiln fully complies with the incinerator regulations.

2. Has the owner/operator notified EPA of their hazardous waste fuel activities and obtained an EPA ID number? ☒ Yes ☐ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

3. Has the marketer stored hazardous waste fuel? Yes N/A No

If yes, describe the storage and complete the TSD, tanks and/or container checklist as appropriate.

4. Has the marketer received hazardous waste fuel from off-site? Yes No

If yes,

- a. Did the marketer obtain a one-time written and signed notice from the burner (or another marketer) certifying that he has notified EPA of his hazardous waste activities? Yes No

AND

- b. Was the hazardous waste burned in an approved hazardous waste unit (If the waste was received from a burner)? Yes No

5. If the marketer received hazardous waste fuel from another marketer, did the receiving marketer provide a one-time written and signed certification that he has notified EPA of his hazardous waste activities? Yes No

6. Did the marketer retain a copy of each certification he received or sent for three years from the date he last engaged in a hazardous waste fuel marketing transaction with whom he received or sent the certification notice? Yes No

Section C - Burners of Hazardous Waste Fuel (266.35)

1. Does the facility burn hazardous waste fuel? Yes X No

If no, go to Subpart E.

If yes,

- a. Is it burned in an industrial furnace or boiler only? Yes N/A No

- b. Has he notified EPA of his hazardous waste activities? Yes ✓ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- c. Is the storage of the hazardous waste fuel prior to burning in compliance with the applicable 262, 264, 265, 270, and 124 regulations? N/A Yes ☒ No
- d. Has the burner certified to the marketer that he has notified EPA and will burn the hazardous waste fuel only in an industrial boiler or furnace? _____ Yes _____ No
- e. Has the burner kept a copy of each certification he has sent for three years? _____ Yes _____ No
2. Has the facility received hazardous waste fuel from a marketer? _____ Yes _____ No
- If yes,
- a. Did the owner/operator provide the marketer with a written, signed certification indicating that he notified EPA of hazardous waste fuel activities and that the waste was burned in an approved unit? _____ Yes _____ No
- b. Has the owner/operator retained a copy of each certification notice sent to marketer for three years from the date he last received hazardous waste fuel from that marketer? _____ Yes _____ No

Subpart E - Used Oil Burned for Energy Recovery (40 CFR Part 266.40)

Used oils from UT-PRC are picked up by EPPCO/Mobley
Section A (266.42) Environmental Services - Georgetown, TX. (See Attachment R-9).

1. Does the facility burn used oil for energy recovery? _____ Yes ☒ No

Note: Used oil fuel is fuel produced from used oil by processing, blending, or other treatment. Used oil is oil that has been refined from crude oil, used and as a result of such use, is contaminated by physical or chemical impurities.

2. Does the facility market used oil fuel? _____ Yes ☒ No

If yes, complete Section B (Marketers of used oil) of this checklist.

3. Does the facility burn used oil on site? _____ Yes ☒ No

If yes, complete Section C of this checklist.

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Note:

- a. If the used oil is mixed with a hazardous waste, then the waste is a hazardous waste fuel.
- b. If the used oil contains more than 1000 ppm of total halogens, it is presumed to have been mixed with a hazardous waste fuel. If an owner/operator can show that hazardous waste has not been added to the used oil, the used oil is not a hazardous waste.
- c. Used oil fuel is any fuel produced from use oil by processing, blending, or other treatment that meets the following requirements:
 - i. Contains less than 1000 ppm total halogens;
 - ii. Is a hazardous waste solely because it exhibits the characteristics of a hazardous waste;
 - iii. Contains hazardous waste generated only by small quantity generators; and
 - iv. Contains less than the allowable levels of the following constituents:

Arsenic	5 ppm maximum
Cadmium	2 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Flash point	100 F. minimum
Total Halogens	4000 ppm maximum

Used oil fuel not meeting the above specifications is termed "off-specification" used oil fuel.

Section B - Marketers of Used Oil Fuel (266.43)

- 1. Does the facility market used oil fuel? ___ Yes ☒ No
If no, go to Section C.
- 2. Did the marketer analyze or obtain information documenting that the used oil fuel meets specification? ___ Yes ☒ No
- 3. Did the marketer market the off-specification used oil to burners or other marketers? ___ Yes ☒ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

If yes,

a. Did the marketer obtain documentation that the burner or other marketer notified EPA of their hazardous waste activities and obtained an EPA ID number?

___ Yes N/A No

b. If the used oil fuel is marketed to a burner, is the used oil fuel burned in:

i. An industrial furnace?

___ Yes ___ No

ii. Utility boiler?

___ Yes ___ No

iii. Used oil-fired space heaters?

___ Yes ___ No

Note: A space heater may burn only used oil fuel generated by the owner/operator; have a designed maximum capacity of less than 0.5 million BTUs/hour; and must be vented to the ambient air.

4. Did the marketer notify EPA of their used oil activities, including location and general description?

___ Yes ___ No

5. For all shipments of off-specification used oil fuel, did the marketer send an invoice containing the following information:

a. Invoice number?

___ Yes ___ No

b. Marketer's EPA identification number and identification number of receiving facility?

___ Yes ___ No

c. Name and address of the shipping and receiving facilities?

___ Yes ___ No

d. Quantity of off-specification used oil to be delivered?

___ Yes ___ No

e. Dates of shipment or delivery?

___ Yes ___ No

f. The following statement: "This used oil is subject to EPA regulation under 40 CFR Part 266."?

___ Yes ___ No

6. Has the marketer retained a copy of each invoice he received or inititated for three years from the date the invoice was prepared?

___ Yes ✓ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

7. Has the marketer retained a copy of each certification notice he received or sent for three years from the date he last engaged in off-specification used oil fuel marketing transaction with the person who sent or received the certification notice? ___ Yes N/A No
8. Prior to the first shipment of off-specification used oil, did the marketer obtain a one-time written and signed notice from the burner or marketer certifying that:
- a. He notified EPA of his hazardous waste activities? ___ Yes ___ No
- b. (If recipient is a burner) The off-specification oil will be burned in an industrial furnace or boiler only? ___ Yes ___ No
9. Did the marketer provide the burner (or other marketer) with a one-time written and signed notice that he has notified EPA of his hazardous waste activities? ___ Yes ___ No
10. Has the marketer retained copies of analyses for all used oil that meets specification for three years? ___ Yes ___ No
11. Has the marketer recorded in an operating record the following information for each shipment of used oil that meets specification for three years:
- a. Name and address of facility receiving the used oil fuel? ___ Yes ___ No
- b. Quantity of used oil fuel delivered? ___ Yes ___ No
- c. Date of shipment or delivery? ___ Yes ___ No
- d. Cross-reference to the record or used oil analysis (or other information used to make the determination)? ___ Yes V ___ No

Section C - Burners of used oil for Energy Recovery (266.44)

1. Was the oil burned in one of the following approved devices:
- a. Industrial furnace? ___ Yes X No
- b. Industrial boiler which must be located on the site of a facility engaged in a manufacturing process? ___ Yes X No
- c. Utility boiler? ___ Yes X No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- d. Oil-fired space heater? ☐ Yes ☒ No
2. Did the burner notify EPA of the location and a general description of used oil management activities (includes burners of off-specification and used oil fuel that meets specification)? ☐ Yes ☒ No
3. Prior to the burner accepting the first shipment of off-specification used oil fuel from the marketer, did he provide the marketer a one-time written and signed notice certifying that:
- a. He notified EPA of his hazardous waste activities (including location and general description)? ☐ Yes ☐ No
- b. He will burned the used oil in an industrial furnace or boiler only? ☐ Yes ☐ No
- c. He conducted analysis of used oil? ☐ Yes ☐ No
4. Does the burner treat off-specification used oil fuel by processing, blending, or other treatment to meet the specification? ☐ Yes ☐ No
- If yes,
- a. Did he obtain documentation that the used oil meets specification? ☐ Yes ☐ No
5. Has the burner retained a copy of each invoice for three years from the date the invoice was received? ☐ Yes ☐ No
6. Has the burner retained copies of analysis of used oil fuel for three years? ☐ Yes ☐ No
7. Has the burner retained a copy of each certification notice he sent to a marketer for three years from the date he last received off-specification used oil from that marketer? ☐ Yes ☒ No

Subpart F - Precious Metal Recovery (40 CFR 266.70)

Note: This checklist applies to those facilities who recycle materials to reclaim gold, silver, platinum, palladium, iridium, osmium, rhodium, ruthenium, or any combination of these.

1. Does the facility generate, transport, or store recyclable precious metals? ☐ Yes ☒ No
- If no, Go to subpart G.
- If yes,

FACILITY NAME:

UT-PRC

EPA ID NUMBER:

- a. Has the facility obtained an EPA Id number?

Yes ☒ No ☒

Note: A person who generates, transports, or stores recyclable precious metals are not subject to all the applicable 40 CFR Part 262, 263, 264, 265, 270, and 124 requirements, unless the material is accumulated speculatively accumulate recyclable previous metals are subject to the notification requirements of section 3010 of RCRA; subpart B of Part 262 (for generators); sections 263.20 and 263.21 (for transporters); and sections 265.71 and 265.72 (for storers).

2. (For storers only) Does the facility have documentation to support that they DO NOT accumulate speculatively?

Yes ☐ No ☐

Does the documentation include:

- a. Records showing the volume of material stored at the beginning of the calendar year?
- b. The amount of material generated or received during the calendar year?
- c. The amount of material remaining at the end of the calendar year?

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☒ No ☐

Complete "Generator" Checklist for facilities that accumulate speculatively.

Subpart G - Spent Lead-Acid Batteries (40 CFR 266.80)

Note: These regulations are NOT applicable to owners who generate, transport, collect, or store spent batteries.

1. Does the facility store spent before reclamation?

Yes ☒ No ☐

If yes,



- a. Has the facility notified EPA of their hazardous waste activities?

Yes ☒ No ☐

Note: Facilities that store lead acid batteries prior to reclamation are subject to the applicable 40 CFR 264 regulations except 264.13 (Waste analysis), 264.71 (Use of manifest), and 264.72 (Manifest discrepancies).

EPPCO/Mobley Environmental Services, Inc.

USED OIL MANIFEST

GENERATOR INFORMATION		Generators U.S. EPA ID. # (if applicable)		No. 08419
GENERATOR NAME University of Texas (OEHS)		TRUCK # 757		
ADDRESS	CITY	STATE	ZIP	
304 E. 24th ST	Austin	TX	78712-1024	
PHONE # 512-471-2027	CONTACT PERSON William Fordyce			
TRANSPORTER INFORMATION				
EPPCO/Mobley Environmental Services, Inc. 2609 HWY. 42 North Kilgore, Texas 75662		TNRCC REGISTRATIONS # 40303 & 85344		
		U.S. EPA ID. # TXD000807925		
PHONE (800) 999-8628 255-2381		U.S. D.O.T. REGISTRATION # 240797		
DESIGNATED FACILITY INFORMATION				
NAME AND ADDRESS EPPCO/Mobley Environmental Services, Inc. 60312 Westinghouse Road Georgetown, TX 78626 (512) 869-0195		TNRCC Registration # 20097 & 85349		
		U.S. EPA ID. # TXD 988022737		
U.S. D.O.T. DESCRIPTION	CONTAINERS (GALLONS)		TOTAL QUANTITY (GALLONS)	AMOUNT
	DRUM	TANK		
COMBUSTIBLE LIQUID, N.O.S., NA 1993, PG, III (Used Oil) EMERGENCY CONTACT: 800-999-8628		X	1935	
ADDITIONAL DESCRIPTIONS: USED OIL AS DEFINED BY 40 CFR 279.1				
GENERATORS CERTIFICATION: I hereby declare the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highways according to applicable international and national governmental regulations. I certify that the material removed from the above premises is not hazardous waste as identified in 40 CFR Part 261, and does not contain PCBs as identified in 40 CFR Part 761.				
PRINT/TYPE NAME	SIGNATURE		DATE	
Lee Thompson			7-7-97	
TRANSPORTER ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS				
PRINT/TYPE NAME	SIGNATURE		DATE	
Joe Hood			7-7-97	
DISCREPANCY INDICATION SPACE				
DESIGNATED FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS				
PRINT/TYPE NAME	SIGNATURE		DATE	

FACILITY NAME: UT-PRC

EPA ID NUMBER: TKD 002633982

LAND DISPOSAL RESTRICTIONS CHECKLIST

Form A - Restricted Waste Determination

*(HW generated)
1996*

Note: This form must be completed during all RCRA Compliance Evaluation Inspections (CEIs). Additional forms (B through F) may be required depending on the types of wastes generated or handled.

Section I. Wastes restricted on November 7, 1986 (F-solvents and Dioxins)

Check each box that applies (see Appendix A):

<input type="checkbox"/> F001	<input checked="" type="checkbox"/> F002	<input checked="" type="checkbox"/> F003*	<input checked="" type="checkbox"/> F004	<input checked="" type="checkbox"/> F005
<input type="checkbox"/> F020	<input type="checkbox"/> F021	<input type="checkbox"/> F022	<input type="checkbox"/> F023	<input type="checkbox"/> F026
<input type="checkbox"/> F027	<input type="checkbox"/> F028			

☐ None of the wastes listed above are handled by the generator.
Complete Section II of this form.

☒ One or more of the wastes listed above are handled by the generator.
Complete Form C- Manifesting Restricted Wastes and Form D- Testing and Management of F-solvents and Dioxins.

* Applicable only if waste is ignitable.

Section II. Wastes restricted on July 8, 1987 (California List)

Check each box that applies:

*No known California list wastes
were generated.*

☐ Liquid hazardous wastes or liquids associated with solids or sludges containing free cyanides at concentrations greater than 1000 mg/L.

☐ Liquid hazardous wastes or liquids associated with solids or sludges containing one or more of the following concentrations:

- ☐ Arsenic or compounds containing arsenic greater than 500 mg/L;
- ☐ Cadmium or compounds containing cadmium greater than 100 mg/L;
- ☐ Chromium or compounds containing chromium greater than 500 mg/L;
- ☐ Lead or compounds containing lead greater than 500 mg/L;
- ☐ Mercury or compounds containing mercury greater than 20 mg/L;
- ☐ Nickel or compound containing nickel greater than 134 mg/L;

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

- ☐ Selenium or compounds containing selenium greater than 100 mg/L;
☐ Thallium or compounds containing thallium greater than 130 mg/L.
- ☐ Liquid hazardous wastes exhibiting a pH less than or equal to 2.0.
- ☐ Liquid hazardous wastes that also contain polychlorinated biphenyls (PCBs) at concentrations between 50 to 500 mg/L.
- ☐ Liquid or non-liquid hazardous waste containing halogenated organic compounds at concentrations greater than or equal to 1000 mg/kg.
- ☒ None of the wastes listed above are handled by the generator.
Complete Section III of this form.
- ☐ One or more of the wastes listed above are handled by the generator.
Complete Form C - Manifesting Restricted Wastes, and Form E - Testing and Management of California List Wastes.

Note: The treatment standards for some of the California Listed Wastes may have been superseded with treatment standards for the Third Thirds Characteristic Wastes.

Section III. Wastes restricted on August 8, 1988 (First Third List)

1. Hard Hammer Wastes (see appendix B)

<input type="checkbox"/> F006	<input type="checkbox"/> K001	<input type="checkbox"/> K004	<input type="checkbox"/> K008	<input type="checkbox"/> K015
<input type="checkbox"/> K016	<input type="checkbox"/> K018	<input type="checkbox"/> K019	<input type="checkbox"/> K020	<input type="checkbox"/> K021
<input type="checkbox"/> K022	<input type="checkbox"/> K024	<input type="checkbox"/> K025	<input type="checkbox"/> K030	<input type="checkbox"/> K036
<input type="checkbox"/> K037	<input type="checkbox"/> K044	<input type="checkbox"/> K045	<input type="checkbox"/> K046	<input type="checkbox"/> K047
<input type="checkbox"/> K048	<input type="checkbox"/> K049	<input type="checkbox"/> K050	<input type="checkbox"/> K051	<input type="checkbox"/> K052
<input type="checkbox"/> K060	<input type="checkbox"/> K061	<input type="checkbox"/> K062	<input type="checkbox"/> K069	<input type="checkbox"/> K071
<input type="checkbox"/> K083	<input type="checkbox"/> K086	<input type="checkbox"/> K087	<input type="checkbox"/> K099	<input type="checkbox"/> K100
<input type="checkbox"/> K101	<input type="checkbox"/> K102	<input type="checkbox"/> K103	<input type="checkbox"/> K104	

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

2. Soft Hammer Wastes (see Appendix C)

A. Wastewaters only

<input type="checkbox"/> F006	<input type="checkbox"/> K004	<input type="checkbox"/> K008	<input type="checkbox"/> K021	<input type="checkbox"/> K022
<input type="checkbox"/> K025	<input type="checkbox"/> K036	<input type="checkbox"/> K046	<input type="checkbox"/> K060	<input type="checkbox"/> K061
<input type="checkbox"/> K069	<input type="checkbox"/> K083	<input type="checkbox"/> K086	<input type="checkbox"/> K100	<input type="checkbox"/> K101
<input type="checkbox"/> K102				

B. All others

<input type="checkbox"/> F007	<input type="checkbox"/> F008	<input type="checkbox"/> F009	<input type="checkbox"/> F019	<input type="checkbox"/> K011
<input type="checkbox"/> K013	<input type="checkbox"/> K014	<input type="checkbox"/> K017	<input type="checkbox"/> K031	<input type="checkbox"/> K035
<input type="checkbox"/> K036	<input type="checkbox"/> K069	<input type="checkbox"/> K073	<input type="checkbox"/> K083	<input type="checkbox"/> K084
<input type="checkbox"/> K085	<input type="checkbox"/> K086	<input type="checkbox"/> K101*	<input type="checkbox"/> K102*	<input type="checkbox"/> K106
<input type="checkbox"/> P001	<input type="checkbox"/> P004	<input type="checkbox"/> P005	<input type="checkbox"/> P010	<input type="checkbox"/> P011
<input type="checkbox"/> P012	<input type="checkbox"/> P015	<input type="checkbox"/> P016	<input type="checkbox"/> P018	<input type="checkbox"/> P020
<input checked="" type="checkbox"/> P030	<input type="checkbox"/> P036	<input type="checkbox"/> P037	<input type="checkbox"/> P039	<input type="checkbox"/> P041
<input type="checkbox"/> P048	<input type="checkbox"/> P050	<input type="checkbox"/> P058	<input type="checkbox"/> P059	<input type="checkbox"/> P063
<input type="checkbox"/> P068	<input type="checkbox"/> P069	<input type="checkbox"/> P070	<input type="checkbox"/> P071	<input type="checkbox"/> P081
<input type="checkbox"/> P082	<input type="checkbox"/> P084	<input type="checkbox"/> P087	<input type="checkbox"/> P089	<input type="checkbox"/> P092
<input type="checkbox"/> P094	<input type="checkbox"/> P097	<input type="checkbox"/> P102	<input type="checkbox"/> P105	<input type="checkbox"/> P108
<input type="checkbox"/> P110	<input type="checkbox"/> P115	<input type="checkbox"/> P120	<input type="checkbox"/> P122	<input type="checkbox"/> P123
<input type="checkbox"/> U007	<input type="checkbox"/> U009	<input type="checkbox"/> U010	<input type="checkbox"/> U012	<input type="checkbox"/> U016
<input type="checkbox"/> U018	<input type="checkbox"/> U019	<input type="checkbox"/> U022	<input type="checkbox"/> U029	<input type="checkbox"/> U031
<input type="checkbox"/> U036	<input type="checkbox"/> U037	<input checked="" type="checkbox"/> U041	<input type="checkbox"/> U043	<input type="checkbox"/> U044
<input type="checkbox"/> U046	<input type="checkbox"/> U050	<input type="checkbox"/> U051	<input type="checkbox"/> U053	<input type="checkbox"/> U061
<input type="checkbox"/> U063	<input type="checkbox"/> U064	<input type="checkbox"/> U066	<input type="checkbox"/> U067	<input type="checkbox"/> U074
<input type="checkbox"/> U077	<input type="checkbox"/> U078	<input type="checkbox"/> U086	<input type="checkbox"/> U089	<input type="checkbox"/> U103
<input type="checkbox"/> U105	<input type="checkbox"/> U108	<input type="checkbox"/> U115	<input type="checkbox"/> U122	<input type="checkbox"/> U124
<input type="checkbox"/> U129	<input type="checkbox"/> U130	<input type="checkbox"/> U133	<input type="checkbox"/> U134	<input type="checkbox"/> U137
<input type="checkbox"/> U151	<input type="checkbox"/> U154	<input type="checkbox"/> U155	<input type="checkbox"/> U157	<input type="checkbox"/> U158
<input type="checkbox"/> U159	<input type="checkbox"/> U171	<input type="checkbox"/> U177	<input type="checkbox"/> U180	<input type="checkbox"/> U185
<input type="checkbox"/> U188	<input type="checkbox"/> U192	<input type="checkbox"/> U200	<input type="checkbox"/> U209	<input type="checkbox"/> U210
<input type="checkbox"/> U211	<input type="checkbox"/> U219	<input type="checkbox"/> U220	<input type="checkbox"/> U221	<input checked="" type="checkbox"/> U223
<input type="checkbox"/> U226	<input type="checkbox"/> U227	<input type="checkbox"/> U228	<input type="checkbox"/> U237	<input type="checkbox"/> U238
<input type="checkbox"/> U248	<input type="checkbox"/> U249			

* Nonwastewaters with greater than 1% As.

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

— None of the wastes listed above are handled by the generator.
Complete Section IV of this form.

☒ One or more of the wastes listed above are handled by the generator.
Complete Form C - Manifesting Restricted Wastes and Form F - Testing
and Management of First Third, Second Third, and Third Third List
Wastes.

Section IV. Wastes restricted on June 8, 1989 (Second Third)

1. Hard Hammer Wastes

— F007	— F008	— F009	— F010	— F011
— F012	— F024	— P013	— P021	— P029
<input checked="" type="checkbox"/> P030	— P039	— P040	— P041	— P043
— P044	— P062	— P063	— P071	— P073
— P074	— P085	— P089	— P094	— P097
— P098	— P099	— P104	— P106	— P109
— P111	— P121	— K005	— K007	— K009
— K010	— K011	— K013	— K014	— K023
— K027	— K028	— K029*	— K036	— K038
— K039	— K040	— K043	— K093	— K094
— K095*	— K096	— K113	— K114	— K115
— K116	— U028	— U058	— U069	— U087
— U088	— U102	— U107	— U109	— U221
<input checked="" type="checkbox"/> U223	— U235			

* Nonwastewater only

2. Soft Hammer Wastes

A. Wastewaters only

— K025	— K029	— K095	— K096
--------	--------	--------	--------

B. All others

— K041	— K042	— K097	— K098	— K105
— P002	— P003	— P007	— P008	— P014

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

<input type="checkbox"/> P026	<input type="checkbox"/> P049	<input type="checkbox"/> P054	<input type="checkbox"/> P057	<input type="checkbox"/> P060
<input type="checkbox"/> P066	<input type="checkbox"/> P067	<input type="checkbox"/> P072	<input type="checkbox"/> P107	<input type="checkbox"/> P112
<input type="checkbox"/> P113	<input type="checkbox"/> P114	<input type="checkbox"/> U002	<input type="checkbox"/> U003	<input type="checkbox"/> U005
<input type="checkbox"/> U008	<input type="checkbox"/> U011	<input type="checkbox"/> U014	<input type="checkbox"/> U015	<input type="checkbox"/> U020
<input type="checkbox"/> U021	<input type="checkbox"/> U023	<input type="checkbox"/> U026	<input type="checkbox"/> U032	<input type="checkbox"/> U035
<input type="checkbox"/> U047	<input type="checkbox"/> U049	<input type="checkbox"/> U057	<input type="checkbox"/> U059	<input type="checkbox"/> U060
<input type="checkbox"/> U062	<input type="checkbox"/> U070	<input type="checkbox"/> U073	<input type="checkbox"/> U080	<input type="checkbox"/> U083
<input type="checkbox"/> U092	<input type="checkbox"/> U093	<input type="checkbox"/> U094	<input type="checkbox"/> U095	<input type="checkbox"/> U097
<input type="checkbox"/> U098	<input type="checkbox"/> U099	<input type="checkbox"/> U101	<input type="checkbox"/> U106	<input type="checkbox"/> U109
<input type="checkbox"/> U110	<input type="checkbox"/> U111	<input type="checkbox"/> U114	<input type="checkbox"/> U116	<input type="checkbox"/> U119
<input type="checkbox"/> U127	<input type="checkbox"/> U128	<input type="checkbox"/> U131	<input type="checkbox"/> U135	<input type="checkbox"/> U138
<input type="checkbox"/> U140	<input type="checkbox"/> U142	<input type="checkbox"/> U143	<input type="checkbox"/> U144	<input type="checkbox"/> U146
<input type="checkbox"/> U147	<input type="checkbox"/> U149	<input type="checkbox"/> U150	<input type="checkbox"/> U161	<input type="checkbox"/> U162
<input type="checkbox"/> U163	<input type="checkbox"/> U164	<input type="checkbox"/> U165	<input type="checkbox"/> U168	<input type="checkbox"/> U169
<input type="checkbox"/> U170	<input type="checkbox"/> U172	<input type="checkbox"/> U173	<input type="checkbox"/> U174	<input type="checkbox"/> U176
<input type="checkbox"/> U178	<input type="checkbox"/> U179	<input type="checkbox"/> U189	<input type="checkbox"/> U193	<input type="checkbox"/> U196
<input type="checkbox"/> U203	<input type="checkbox"/> U205	<input type="checkbox"/> U206	<input type="checkbox"/> U208	<input checked="" type="checkbox"/> U213
<input type="checkbox"/> U214	<input type="checkbox"/> U215	<input type="checkbox"/> U216	<input type="checkbox"/> U217	<input type="checkbox"/> U218
<input type="checkbox"/> U239	<input type="checkbox"/> U244			

☐ None of the wastes listed above are handled by the generator.
Complete Section V of this form.

☒ One or more of the wastes listed above are handled by the generator.
Complete Form C - Manifesting Restricted Wastes and Form F - Testing
and Management of First Third, Second Third, and Third Third List
Wastes.

Section V. Wastes restricted on May 8, 1990 (Last Third)

Note: These wastes were prohibited from land disposal on August 8, 1990 or subject to a 3
month national capacity variance.

1. Hard Hammer Wastes

<input checked="" type="checkbox"/> D001	<input checked="" type="checkbox"/> D002	<input checked="" type="checkbox"/> D003	<input checked="" type="checkbox"/> D006	<input checked="" type="checkbox"/> D007
<input checked="" type="checkbox"/> D008	<input checked="" type="checkbox"/> D009	<input checked="" type="checkbox"/> D010	<input checked="" type="checkbox"/> D011	<input type="checkbox"/> D012

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

___ D013	___ D014	___ D015	___ D016	___ D017
___ F001	<input checked="" type="checkbox"/> F002	<input checked="" type="checkbox"/> F003	<input checked="" type="checkbox"/> F004	<input checked="" type="checkbox"/> F005
___ F006	___ F007	___ F008	___ F009	___ F010
___ F011	___ F012	___ F019	___ F024	___ F025
___ F039* [@]	___ K001	___ K002	___ K003	___ K004
___ K005	___ K006	___ K007	___ K008	___ K011
___ K013	___ K014	___ K015	___ K017	___ K021
___ K022	___ K025	___ K026	___ K028	___ K029
___ K031	___ K032	___ K033	___ K034	___ K035
___ K041	___ K042	___ K046	___ K048	___ K049
___ K050	___ K051	___ K051	___ K052	___ K060
___ K061*	___ K062	___ K069**	___ K071 [@]	___ K073
___ K083	___ K084	___ K085	___ K086	___ K087
___ K095	___ K096	___ K097	___ K098	___ K100
___ K101	___ K102	___ K105	___ K106 [@]	___ P001
___ P002	___ P003	___ P004	___ P005	___ P006
___ P007	___ P008	___ P009	___ P010	___ P011
___ P012	___ P013	___ P014	___ P015	___ P016
___ P017	___ P018	___ P020	___ P022	___ P023
___ P024	___ P027	___ P028	___ P031	___ P033
___ P034	___ P035	___ P038	___ P042	___ P045
___ P046	___ P047	___ P048	___ P049	___ P050
___ P051	___ P054	___ P056	___ P057	___ P058
___ P059	___ P060	___ P064	___ P065 [@]	___ P066
___ P067	___ P068	___ P069	___ P070	___ P072
___ P073	___ P074	___ P075	___ P076	___ P077
___ P078	___ P081	___ P082	___ P084	___ P088
___ P092 [@]	___ P093	___ P095	___ P096	___ P099
___ P101	___ P102	___ P103	___ P104	___ P105
___ P108	___ P109	___ P110	___ P112	___ P113
___ P114	___ P115	___ P116	___ P118	___ P119
___ P120	___ P122	___ P123	___ U001	___ U002
___ U003	___ U004	___ U005	___ U006	___ U007
___ U008	___ U009	___ U010	___ U011	___ U012
___ U014	___ U015	___ U016	___ U017	___ U018
___ U019	___ U020	___ U021	___ U022	___ U023

*[@] New waste code for multi-source leachate.

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

<input type="checkbox"/> U024	<input type="checkbox"/> U025	<input type="checkbox"/> U026	<input type="checkbox"/> U027	<input type="checkbox"/> U029
<input type="checkbox"/> U030	<input type="checkbox"/> U031	<input type="checkbox"/> U032	<input type="checkbox"/> U033	<input type="checkbox"/> U034
<input type="checkbox"/> U035	<input type="checkbox"/> U036	<input type="checkbox"/> U037	<input type="checkbox"/> U038	<input type="checkbox"/> U039
<input checked="" type="checkbox"/> U041	<input type="checkbox"/> U042	<input type="checkbox"/> U043	<input type="checkbox"/> U044	<input type="checkbox"/> U045
<input type="checkbox"/> U046	<input type="checkbox"/> U047	<input type="checkbox"/> U048	<input type="checkbox"/> U049	<input type="checkbox"/> U050
<input type="checkbox"/> U051	<input type="checkbox"/> U052	<input type="checkbox"/> U053	<input type="checkbox"/> U055	<input type="checkbox"/> U056
<input type="checkbox"/> U057	<input type="checkbox"/> U059	<input type="checkbox"/> U060	<input type="checkbox"/> U061	<input type="checkbox"/> U062
<input type="checkbox"/> U063	<input type="checkbox"/> U064	<input type="checkbox"/> U066	<input type="checkbox"/> U067	<input type="checkbox"/> U068
<input type="checkbox"/> U070	<input type="checkbox"/> U071	<input type="checkbox"/> U072	<input type="checkbox"/> U073	<input type="checkbox"/> U074
<input type="checkbox"/> U075	<input type="checkbox"/> U076	<input type="checkbox"/> U077	<input type="checkbox"/> U078	<input type="checkbox"/> U079
<input type="checkbox"/> U080	<input type="checkbox"/> U081	<input type="checkbox"/> U082	<input type="checkbox"/> U083	<input type="checkbox"/> U084
<input type="checkbox"/> U085	<input type="checkbox"/> U086	<input type="checkbox"/> U089	<input type="checkbox"/> U090	<input type="checkbox"/> U091
<input type="checkbox"/> U092	<input type="checkbox"/> U093	<input type="checkbox"/> U094	<input type="checkbox"/> U095	<input type="checkbox"/> U096
<input type="checkbox"/> U097	<input type="checkbox"/> U098	<input type="checkbox"/> U099	<input type="checkbox"/> U101	<input type="checkbox"/> U103
<input type="checkbox"/> U105	<input type="checkbox"/> U106	<input type="checkbox"/> U108	<input type="checkbox"/> U109	<input type="checkbox"/> U110
<input type="checkbox"/> U111	<input type="checkbox"/> U112	<input type="checkbox"/> U113	<input type="checkbox"/> U114	<input type="checkbox"/> U115
<input type="checkbox"/> U116	<input type="checkbox"/> U117	<input type="checkbox"/> U118	<input type="checkbox"/> U119	<input type="checkbox"/> U120
<input type="checkbox"/> U121	<input type="checkbox"/> U122	<input type="checkbox"/> U123	<input type="checkbox"/> U124	<input type="checkbox"/> U125
<input type="checkbox"/> U126	<input type="checkbox"/> U127	<input type="checkbox"/> U128	<input type="checkbox"/> U129	<input type="checkbox"/> U130
<input type="checkbox"/> U131	<input type="checkbox"/> U132	<input type="checkbox"/> U133	<input type="checkbox"/> U134	<input type="checkbox"/> U135
<input type="checkbox"/> U136	<input type="checkbox"/> U137	<input type="checkbox"/> U138	<input type="checkbox"/> U140	<input type="checkbox"/> U141
<input type="checkbox"/> U142	<input type="checkbox"/> U143	<input type="checkbox"/> U144	<input type="checkbox"/> U145	<input type="checkbox"/> U146
<input type="checkbox"/> U147	<input type="checkbox"/> U148	<input type="checkbox"/> U149	<input type="checkbox"/> U150	<input type="checkbox"/> U151@
<input type="checkbox"/> U152	<input type="checkbox"/> U153	<input type="checkbox"/> U154	<input type="checkbox"/> U155	<input type="checkbox"/> U156
<input type="checkbox"/> U157	<input type="checkbox"/> U158	<input type="checkbox"/> U159	<input type="checkbox"/> U160	<input type="checkbox"/> U161
<input type="checkbox"/> U161	<input type="checkbox"/> U162	<input type="checkbox"/> U163	<input type="checkbox"/> U164	<input type="checkbox"/> U165
<input type="checkbox"/> U166	<input type="checkbox"/> U167	<input type="checkbox"/> U168	<input type="checkbox"/> U169	<input type="checkbox"/> U170
<input type="checkbox"/> U171	<input type="checkbox"/> U172	<input type="checkbox"/> U173	<input type="checkbox"/> U174	<input type="checkbox"/> U175
<input type="checkbox"/> U176	<input type="checkbox"/> U177	<input type="checkbox"/> U178	<input type="checkbox"/> U179	<input type="checkbox"/> U180
<input type="checkbox"/> U181	<input type="checkbox"/> U182	<input type="checkbox"/> U183	<input type="checkbox"/> U184	<input type="checkbox"/> U185
<input type="checkbox"/> U186	<input type="checkbox"/> U187	<input type="checkbox"/> U188	<input type="checkbox"/> U189	<input type="checkbox"/> U190
<input type="checkbox"/> U191	<input type="checkbox"/> U192	<input type="checkbox"/> U193	<input type="checkbox"/> U194	<input type="checkbox"/> U196
<input type="checkbox"/> U197	<input type="checkbox"/> U200	<input type="checkbox"/> U201	<input type="checkbox"/> U202	<input type="checkbox"/> U203
<input type="checkbox"/> U204	<input type="checkbox"/> U205	<input type="checkbox"/> U206	<input type="checkbox"/> U207	<input type="checkbox"/> U208
<input type="checkbox"/> U209	<input type="checkbox"/> U210	<input type="checkbox"/> U211	<input checked="" type="checkbox"/> U213	<input type="checkbox"/> U214
<input type="checkbox"/> U215	<input type="checkbox"/> U216	<input type="checkbox"/> U217	<input type="checkbox"/> U218	<input type="checkbox"/> U219
<input type="checkbox"/> U220	<input type="checkbox"/> U222	<input type="checkbox"/> U225	<input type="checkbox"/> U226	<input type="checkbox"/> U227

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Form A - Restricted Waste Determination (cont'd)

___ U228	___ U234	___ U236	___ U237	___ U238
___ U239	___ U240	___ U243	___ U244	___ U246
___ U247	___ U248	___ U249		

- * Low Zinc Subcategory
- ** Calcium Sulfate Subcategory
- @ Low Mercury Subcategory

___ None of the wastes listed above are handled by the generator.
Complete Section VI of this form.

☒ One or more of the wastes listed above are handled by the generator.
Complete Form C - Manifesting Restricted Wastes and Form F - Testing
and Management of First Third, Second Third, and Third Third List
Wastes.

Section VI. BDAT Treatability Group - Treatment Standards Identification.

1. Does the generator mix restricted wastes which have different treatment standards? Yes ☒ No

If yes,

A. Did the generator select the most stringent treatment standard? Yes ☒ No

Section VII. Characteristic Wastes.

Note: This Section applies to those wastes that are listed under 40 CFR 261, Subpart D and also exhibit a characteristic of a hazardous waste under 40 CFR 261, Subpart C.

1. Does the facility generate hazardous wastes listed under 40 CFR 261 Subpart D that also exhibit the characteristic of a hazardous waste under 40 CFR 261, Subpart C. X Yes No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

2. List these wastes:

F002 through F005, U223 wastes are
Also D001 (ignitable)

3. Has the generator determined if the treatment standards for listed wastes includes a treatment standard for the constituent that caused the waste to exhibit the characteristic.

☒ Yes ☐ No

4. Were the most stringent treatment standards selected?

☒ Yes ☐ No

5. Were characteristic wastes that have been treated and no longer meet the characteristic disposed of in a subtitle D (solid waste disposal) facility?

☐ Yes ☒ No

If yes,

- A. Did the generator or treatment facility send the Regional administrator a certification to that effect?

☒ Yes ☒ No

6. Did the certification include the following information:

- A. The name and address of the Subtitle D facility receiving the waste?

☒ Yes ☒ No

- B. A description of the waste as originally generated, including the applicable EPA hazardous waste number and the treatability group?

☐ Yes ☐ No

- C. The treatment standards applicable to the waste at the initial point of generation?

☐ Yes ☐ No

- D. The signature of a duly authorized representative and the appropriate language found in 268.7 (b)(5)(i)?

☐ Yes ☒ No

7. Does the generator treat prohibited wastes in less than 90 day accumulation tanks or containers? (If yes, complete Form G)

☐ Yes ☒ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

LAND DISPOSAL RESTRICTION CHECKLIST

Form B - Treatment, Storage, and Disposal

Note: This form should be completed only if the generator or handler stores restricted wastes on-site for greater than 90 days or operates RCRA-regulated treatment or disposal units. Small quantity generators who accumulate restricted wastes for less than 180 (270) days are exempt from the following requirements.

Since February 1997, UT-PRC has operated as a < 90 day storage facility.

Section I. General facility standards

1. Has the facility's waste analysis plan been revised in accordance with 264.13(b)(6) or 265.13(b)(6) to reflect requirements under 268.77? ☒ Yes ☐ No
2. Has the facility obtained representative chemical and physical analysis of wastes and residues in accordance to 264.13 or 265.13? ☒ Yes ☐ No

If yes,

A. Chemical and physical analyses of F-solvents and Dioxins

- i. Has testing included analyses for all F-solvent constituents? ☒ Yes ☐ No
- ii. Were all f-solvent constituents analyzed by employing the Toxicity Characteristic Leaching Procedure (TCLP)? ☒ Yes ☐ No

No recent TCLP testing for F-solvents, N/A

B. Chemical and physical analyses of California List Wastes

- i. Were the following analyses conducted on California List Wastes:

- | | |
|---|---|
| a. pH? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| b. Concentrations of PCBs? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| c. Concentrations of Halogenated Organic Compounds? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| d. Heavy Metal concentration? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| e. Cyanide concentration? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

C. Chemical and physical analyses of First Third, Second, Third, and Third Third List Wastes

- i. Has the facility tested wastes with established treatment standards (hard hammer wastes)? ☒ Yes ☐ No

REVISION--MAY 1992

FACILITY NAME: UT-PRC
EPA ID NUMBER: _____

If yes,

- a. List these wastes and the test procedures used determine concentrations below:

Mostly laboratory wastes, soils, & debris.
SW 846 methods were used for the analyses.

3. Were these analyses conducted on-site or off-site? Off-site lab

- A. If off-site, identify lab:

SW Research Institute - SAN ANTONIO, TX.
EPIC Lab - Austin, TX.

4. Describe the frequency of sampling restricted wastes below:

As needed - for unknown wastes & new wastes

Attach copy of most recent waste analysis.

See Attachment LDR-1

Section II. Storage of Restricted Wastes

1. Have Restricted wastes exceeding treatment standards been stored?

☒ Yes ☐ No

If yes,

- * A. Have all containers been clearly marked to identify contents and date(s) entering storage?

☐ Yes ☒ No

- B. Do operating records track location, quantity, and dates that restricted wastes entered and were removed from storage? -

☒ Yes ☐ No

- C. Do records agree with container labeling?

☒ Yes ☐ No

- D. Are restricted wastes stored for less than 1 year?

☒ Yes ☐ No

- E. Have tanks been emptied at least once per year, and do operating records show that volumes of restricted wastes removed from tanks at least equal tank volume?

☐ Yes ☒ N/A ☐ No

- F. Have restricted wastes been stored for more than one year?

☐ Yes ☒ No

* 3 drums of waste were observed in the container storage building that were marked as hazardous waste but there was no markings to indicate what they contained. A check of the records at the UT environmental office indicated that the drums contained diethylene triamine, a DCA waste.

FACILITY NAME: UT-PRC
EPA ID NUMBER: _____

- i. If yes, can the owner/operator demonstrate that the purpose of such storage has been solely conducted for accumulating sufficient quantities restricted wastes to facilitate proper recovery, treatment, or disposal?

N/A
Yes No

Section III. Storage or treatment in surface impoundments

1. Have restricted wastes exceeding treatment standards been placed in surface impoundments?

NONE
N/A
Yes No

A. If yes, have these wastes and their residues been removed at least annually?

Yes No

B. If no, skip the remainder of this section.

2. Have these wastes been placed for treatment?

Yes No

A. If yes, describe treatment processes below:

3. Is the only recognizable "treatment" occurring in the impoundment either evaporation, dilution, or both?

Yes No

4. Did the facility submit the following to the Agency?

A. A certification of compliance with minimum technology requirements?

Yes No

B. A certification of compliance with groundwater monitoring requirements?

Yes No

C. A copy of the waste analysis plan?

Yes No

D. A certification as to the accuracy of the information?

Yes No

5. Have minimum technology requirements been met?

Yes No

A. If no, have waivers been granted for each restricted waste management unit?

Yes No

6. Have all 264/265 Subpart F groundwater monitoring requirements been met?

Yes No

7. Have representative samples of sludge and supernatant from applicable surface impoundments been tested adequately and in accordance with sampling frequency and analysis specified in the waste analysis plan?

Yes No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- A. Are test results maintained in the operating record? Yes N/A No
- B. Did hazardous waste residues (i.e. sludge or liquid) exceed treatment standards as specified in 268.41? Yes No
- C. Provide the frequency of analyses conducted on treatment residues below:

- D. Do operating records adequately document results of waste analyses performed in accordance with 268.41? Yes No
8. Has supernatant been determined to exceed treatment standards? Yes No
- A. If yes, is annual throughput greater than surface impoundment volume? Yes No
9. If residues were remove annually, have adequate precautions been taken to protect liners and do records indicate that inspections of liner integrity are performed? Yes No
10. When removed, were solvent wastes managed subsequently in another surface impoundment? Yes No
11. When removed, were wastes treated prior to disposal? Yes No
- A. If yes, are waste residues treated on-site or off-site? _____
- B. Describe management method below:

Section IV. RCRA-Regulated Waste Treatment (not including surface impoundments)

1. Did the facility operate treatment facilities for restricted wastes? Yes X No

If no, skip the rest of Section IV.

FACILITY NAME: UT-PRC
EPA ID NUMBER: _____

2. Describe processes used to handle residuals generated?

3. Does the treatment facility test the treatment residuals in accordance with an acceptable waste analysis plan?

N/A
____ Yes ____ No

4. Do treatment residuals exceed treatment standards?
If yes,

____ Yes ____ No

- A. Describe processes used to handle those residuals?

- B. Describe the frequency of testing of treatment residuals?

5. Was dilution used as a substitute for adequate treatment?

____ Yes ____ No

- A. If yes, explain dilution procedure in detail?

Note: See Attachment A for dilution flowchart.

If any treatment residuals were shipped off-site for further treatment or disposal, complete Form C - Manifesting Restricted Wastes.

6. Are certification and results of waste analyses kept in the operating record?

____ Yes ____ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

Section V. Land Disposal

1. Were restricted wastes placed in land disposal units (i.e. surface impoundments, waste piles, wells, land treatment units, salt domes/beds, mines/caves, concrete vaults, or bunkers) for other than treatment purposes? Yes ☒ No
2. Has the facility disposed of any wastes that are recyclable material used in a manner constituting disposal? Yes ☒ No
3. Did the facility have appropriate notices or certifications from generators or treatment facilities in its operating record [268.7(a-b)]? ☒ Yes No
4. Did the facility obtain waste analyses of restricted wastes to determine if such wastes were in compliance with applicable treatment standards [268.7(c)]? ☒ Yes No
5. Were restricted wastes exceeding the applicable treatment standards or prohibition levels placed in land disposal units excluding national capacity variance?
If yes, Yes ☒ No
 - A. Did the facility have an approved waiver based on "no migration" petition, approved case-by-case, capacity extension, or treatment standard variance? N/A Yes No
 - B. What was the date of approval?

6. Were restricted wastes, subject to national or case-by-case capacity variances or extensions, disposed?
If yes, Yes ☒ No
 - A. Were these wastes disposed of in a hazardous waste management unit that meets minimum technology requirements? N/A Yes No
7. Are adequate records of disposal maintained? ☒ Yes No
8. If wastes subject to nationwide variances, case-by-case extensions, or no migration petitions were disposed, does the facility have notices and records of disposal? Yes ☒ No
9. If the facility has a case-by-case extension, is there data available to verify that the facility is making progress as described in progress reports? Yes ☒ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

10. If the facility disposed of a soft hammer waste, are notices or certifications maintained on-site? Yes N/A No
- If yes,
- A. Could any of these wastes be classified as California List wastes? Yes No
- B. Did the facility seek to verify whether these wastes are subject to all restrictions? Yes No
11. Are restricted wastes disposed of by injection into underground injection wells? Yes X No
- If yes,
- A. Has a "no migration" petition been granted by EPA? Yes N/A No
- B. If yes, Give date of petition approval? _____

Note: Attachment B lists the effective dates for the underground injection ban for hazardous wastes.

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

LAND DISPOSAL RESTRICTIONS CHECKLIST

Form C - Manifesting Restricted Wastes

Note: This form should be completed only if the generator or handler ships restricted waste off-site for treatment or disposal. The following requirements may also apply to treatment facilities (including incinerators) which ship residues, still bottoms, or ash off-site for additional treatment or disposal.

1. If restricted wastes which exceed treatment standards, and are not subject to case-by-case extensions, "no migration" exemption, or nationwide variance, did the generator or handler provide the following information along with each hazardous waste manifest during shipment:

A. Manifest document number?

☒ Yes ☐ No

B. EPA waste identification code?

☒ Yes ☐ No

C. Treatment standards for each restricted waste?

☒ Yes ☐ No

- i. If the treatment standard was listed by reference, did the notification include the following:

*See Attachment
LDR-2*

a. Subcategory of the waste?

☒ Yes ☐ No

b. The treatability group?

☒ Yes ☐ No

c. 40 CFR sections and paragraphs where applicable standards appear?

☒ Yes ☐ No

Note: Treatment standards for F001-F005, F039 and California List "Halogenated Organic Compounds" cannot be listed by reference.

D. Waste analysis data (if available)?

☒ Yes ☐ No

E. All applicable restrictions?

☒ Yes ☐ No

2. Identify all off-site treatment facilities accepting wastes exceeding treatment standards?

Laidlaw Environmental Services - Laporte, TK.

A. What treatment processes were used?

INCINERATION, Fuel blending, &
Deactivation / Stabilization

FACILITY NAME: WT-PRC
EPA ID NUMBER: _____

3. If restricted wastes do not exceed treatment standards, are subject to case-by-case extension, have a "no migration" exemption, or a nationwide variance, did the generator or handler provide the following information along with each hazardous waste manifest during shipment:

None

- | | | |
|---|--|---------------------------------|
| A. | Manifest document number? | <u>Yes</u> <u>N/A</u> <u>No</u> |
| B. | EPA waste identification code? | <u>Yes</u> <u>No</u> |
| C. | Treatment standards for each restricted waste? | <u>Yes</u> <u>No</u> |
| i. | If the treatment standard was listed by reference, did the notification include the following: | |
| a. | Subcategory of the waste? | <u>Yes</u> <u>No</u> |
| b. | The treatability group? | <u>Yes</u> <u>No</u> |
| c. | 40 CFR sections and paragraphs where applicable standards appear? | <u>Yes</u> <u>No</u> |
| Note: Treatment standards for F001-F005, F039 and California List "Halogenated Organic Compounds" cannot be listed by reference. | | |
| D. | Waste analysis data (if available)? | <u>Yes</u> <u>No</u> |
| E. | All applicable restrictions? | <u>Yes</u> <u>No</u> |
| F. | Date the wastes are subject to restriction? | <u>Yes</u> <u>No</u> |
| G. | The following certification? | <u>Yes</u> <u>Y</u> <u>No</u> |

I certify under penalty of law that I personally have been examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility to imprisonment.

Note: The above certification statement must be signed by an authorized representative of the facility.

FACILITY NAME: HT-PRC

EPA ID NUMBER: _____

4. Identify all off-site treatment or disposal facilities accepting wastes below treatment standards:

_____ *N/A*

- A. What treatment processes were used?

_____ *N/A*

5. If waste is subject to a nationwide variance, extension or petition has the facility provided notice to disposers that waste is exempt from land disposal restrictions?

N/A
____ Yes ____ No

6. Does the generator or handler keep records of all notifications or certifications for waste sent to off-site facilities after August 7, 1988?

X Yes ____ No

FACILITY NAME: UT-PRC
EPA ID NUMBER: _____

LAND DISPOSAL RESTRICTIONS CHECKLIST

Form D - Testing and Management of F-solvents and Dioxins

Note: This form should be completed only if the facility generates or handles F-solvents or Dioxin wastes regardless of concentrations.

1. Has the facility correctly determined the appropriate treatability group [268.41] for F-solvents generated or handled on-site (see Appendix A). X Yes ___ No

2. Has the facility determined whether F-solvent wastes exceed treatment standards based on the following:

A. Knowledge of process? X Yes ___ No

- i. If facility employs knowledge of process, note adequacies or inadequacies in their methods below:

Adequate MSDS sheets

B. Toxicity Characteristic Leaching Process (TCLP)?

___ Yes X No

- i. If yes, provide the following information:

a. Last test date: _____

b. Frequency of testing: _____

c. Indicate any problems with testing procedure below:

ii. Attach test results to report.

iii. Were wastes tested using TCLP when processes or wastestreams changed? X Yes ___ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- iv. Was testing done prior to dilution or solidification? N/A Yes ☒ No ☒
- C. Other (specify): N/A

3. Did F-solvent wastes exceed their applicable treatment standards upon generation [268.7(a)(2)]? X Yes ☒ No ☒

4. Did the facility dilute the waste or treatment residuals as a substitute for adequate treatment [268.3]? X Yes ☒ No ☒

5. Were treatment residuals generated from 264/265 RCRA-exempt units or processes? X Yes ☒ No ☒

If yes,

- A. List the types(s) of treatment and unit(s) below:

N/A

Note: If the residuals from a RCRA-exempt unit are above the treatment standards, the owner/operator is considered a generator of restricted waste. The inspector should determine whether the generator requirements, particularly waste requirements, have been met for the treatment residuals.

6. Have F-solvents or dioxin wastes been stored for greater than 90 days? X Yes ☒ No ☒

If yes,

- A. Is the facility operating under interim status or final permit? N/A Yes ☒ No ☒

If the answer was yes for either 6 or 6A, complete Form B - Treatment, Storage and Disposal.

FACILITY NAME: UT-PRC
EPA ID NUMBER: _____

LAND DISPOSAL RESTRICTIONS CHECKLIST

Form E - Testing and Management of California List Waste

Note: This form should be completed only if the facility generates or handles California List wastes at the concentrations listed in Form A-Restricted Waste Determination.

1. Has the facility conducted any testing of restricted wastes to determine whether the concentrations qualify them as California Wastes?

None
____ Yes *N/A* No

If no,

Has the facility retained records documenting that the waste is not restricted under the California List by knowledge of process?

____ Yes ____ No

2. Has the Paint Filter Liquids Test (PFLT) been performed as described by SW-846 to determine whether California List wastes (except halogenated organic compounds) are in liquid form?

____ Yes ____ No

3. If wastes have been determined to be in liquid form, were these wastes solidified using an absorbent?

____ Yes ____ No

A. If yes, note type of absorbent used:

B. Indicate which wastes were solidified by absorbent below:

Check each box that applies:

____ Liquid hazardous wastes or liquids associated with solids or sludges containing free cyanides at concentrations greater than 1000 mg/L;

____ Liquid hazardous wastes or liquids associated with solids or sludges containing one or more of the following concentrations:

____ Arsenic or compounds containing arsenic greater than 500 mg/l;

____ Cadmium or compounds containing cadmium greater than 100 mg/L;

____ Chromium or compounds containing chromium greater than 500 mg/L;

____ Lead or compounds containing lead greater than 500 mg/L;

FACILITY NAME: UT-#RC

EPA ID NUMBER: _____

☐ Mercury or compounds containing
mercury greater than 20 mg/L;

☐ Nickel or compounds containing
nickel greater than 134 mg/L;

☐ Selenium or compounds containing
selenium greater than 100 mg/L; or

☐ Thallium or compounds containing
thallium greater than 130 mg/L.

☐ Liquid hazardous wastes exhibiting a pH
less than or equal to 2.0.

☐ Liquid hazardous wastes that also contain
polychlorinated biphenyls (PCBs) at
concentrations between 50 to 500 mg/L.

☐ Liquid or non-liquid hazardous waste
containing halogenated organic compounds
at concentrations greater than or equal
to 1000 mg/kg.

4. Has the facility determined whether concentration levels of the analytes (not extracts or filtrates) equal or exceed prohibition levels or whether the pH of the wastes is less than or equal to 2.0 based on:

A. Knowledge of process?

- i. If facility employs knowledge of process, note adequacies or inadequacies in their methods below:

B. Testing?

- i. Did the facility determine if concentration levels in PFLT extracts exceed cyanide or metal treatment standards?

- ii. List the test methods used:

N/A
Yes No

Yes No

Yes No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- iii. List constituents and respective concentration levels for wastes found to exceed prohibition levels below:

5. Has the facility treated waste on-site or off-site:

- A. If on-site, complete Form B - Treatment, Storage, and Disposal.
- B. If off-site, complete Form C - Manifesting Restricted Wastes.

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

LAND DISPOSAL RESTRICTIONS CHECKLIST

Form F - Testing and Management of "First, Second and Third" Wastes

Note: This form should be completed only if the facility generates or handles wastes restricted under the "First, Second or Third Thirds" Lists.

I. Hard Hammer Provisions

1. Has the facility correctly determined the appropriate treatability group for hard hammer wastes generated or handled on-site? ☒ Yes ___ No

2. Has the facility determined whether hard hammer wastes exceed treatment standards based on the following:

A. Knowledge of process?

i. If facility employs knowledge of process, note adequacies or inadequacies in their methods below:

Adequate

☒ Yes ___ No

B. Toxicity Characteristic Leaching Process (TCLP)?

☒ Yes ___ No

i. If yes, provide the following information:

a. Last test date:

5-30-97

b. Frequency of testing:

As needed

c. Indicate any problems with testing procedure below:

None

ii. Attach test results to report.

See Attachment LDR-1

iii. Were wastes tested using TCLP when processes or wastestreams changed?

☒ Yes ___ No

iv. Was testing done prior to dilution or solidification?

☒ Yes ___ No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

C. Other (specify): N/A

3. Did the hard hammer wastes exceed their applicable treatment standards upon generation [268.7 (a) (2)]? X Yes No

4. Is there any reason to believe that the facility may have diluted these wastes to change the applicable treatment standard (based on review of process operation, pipe routing, point of sampling, etc.)? Yes X No

5. Did the facility ascertain whether hard hammer wastes were appropriately assigned wastewater on non-wastewater designations (wastewaters are < 1% TOC and < 1% suspended solids)? X Yes No

6. Does the facility handle K061 wastes? Yes X No

If yes,

A. Were nonwastewaters appropriately classified in either the high or low zinc subcategories (<15% Zn)? (Circle the appropriate category) Yes N/A No

7. Does the facility handle K101 or K102 wastes? Yes X No

If yes,

A. Were nonwastewaters appropriately classified in either the high or low arsenic subcategories? Yes N/A No

8. Have hard hammer wastes been stored for greater than 90 days? Yes X No

If yes,

A. Is facility operating under interim status or final permit? Yes N/A No

If the answer was yes for either 8 or 8A, complete Form B- Treatment, Storage and Disposal.

II. Soft Hammer Provisions

1. Has the facility submitted demonstrations and certifications for each soft hammer waste destined for disposal in landfills or surface impoundments to the Regional Administrator prior to the shipment of the waste to the disposal facility?

None

If yes,

i. Has the facility retained a copy of each demonstration on-site?

N/A
 Yes No

 Yes X No

FACILITY NAME: UT-PRC

EPA ID NUMBER: _____

- ii. Has the facility sent copies and kept copies of the following information with each shipment of soft hammer wastes: N/A
Yes No
2. Has the facility sent copies and kept copies of the following information with each shipment of soft hammer wastes:
- A. Manifest document number? Yes No
- B. EPA waste identification code? Yes No
- C. All applicable restrictions? Yes No
- D. Waste analysis data (if available) Yes No
- E. Applicable certifications? Yes No
3. Do facility records indicate that soft hammer wastes are destined for disposal in landfills or surface impoundments? Yes No
- If yes,
- A. List the name of the waste(s) destined for disposal:

- B. Name the facility where the waste is destined:

4. Have soft hammer wastes been stored for greater than 90 days? Yes No
- A. If yes, is facility operating under interim status or final permit? Yes ✓ No

If the answer was yes for either 4 or 4A, complete Form B - Treatment, Storage and Disposal.

FACILITY NAME: UT-PRC
EPA ID NUMBER: TXD000633982

Form G - Generators that Treat Prohibited Wastes

Note: This form is to be completed for those generators who treat prohibited wastes in less than 90 day accumulation tanks or containers.

1. Does the generator treat restricted wastes in less than 90 day accumulation tanks or containers to meet treatment standards (specify which)?

If yes, specify waste types and treatment processes used?

2. Does the generator have a written "Waste Analysis Plan"?

3. Does the plan include the following:

A. A detailed chemical/physical analysis of a representative sample of the waste?

B. Testing frequency and procedures?

4. Is the plan maintained on-site?

5. Has the plan been filed with the Regional Administrator at least 30 days prior to the initiation of the treatment process?

None

Yes ☒ No ☒

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☒ No ☐